## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17-35718
Leta Lundin	
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2017.
- 2) The plan was confirmed on 02/16/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was converted on 05/22/2018.
  - 6) Number of months from filing to last payment: 6.
  - 7) Number of months case was pending: <u>6</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$2,070.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$2,588.28 Less amount refunded to debtor \$1,456.21

NET RECEIPTS: \$1,132.07

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$132.07
Other \$0.00

### TOTAL EXPENSES OF ADMINISTRATION:

\$132.07

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICREDIT FINANCIAL DBA GM I	Secured	23,408.00	22,450.70	22,450.70	1,000.00	0.00
CERASTES LLC	Unsecured	0.00	1,024.07	1,024.07	0.00	0.00
CNAC JOLIET INC	Unsecured	0.00	0.00	12,240.71	0.00	0.00
CREDIT BOX	Unsecured	200.00	2,868.35	2,868.35	0.00	0.00
FOREFRONT DERMATOLOGY	Unsecured	0.00	0.00	333.40	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	471.00	434.20	434.20	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,060.00	0.00	1,060.77	0.00	0.00
LVNV FUNDING	Unsecured	0.00	0.00	760.47	0.00	0.00
MERRICK BANK	Unsecured	0.00	0.00	497.46	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	0.00	818.22	818.22	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	0.00	25,018.99	25,018.99	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	0.00	0.00	0.00	0.00
PRESENCE HEALTH	Unsecured	0.00	0.00	430.00	0.00	0.00
PROG LEASING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PROGRESSIVE FINANCE	Unsecured	0.00	75.00	75.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,311.00	0.00	1,311.88	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,733.00	1,733.03	1,733.03	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,394.00	1,394.37	1,394.37	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,162.00	0.00	1,162.00	0.00	0.00
QUANTUM3 GROUP	Unsecured	543.00	0.00	538.98	0.00	0.00
QUANTUM3 GROUP	Unsecured	1,118.00	0.00	1,118.36	0.00	0.00
QUANTUM3 GROUP	Unsecured	936.00	0.00	936.25	0.00	0.00
QUANTUM3 GROUP	Unsecured	539.00	542.78	542.78	0.00	0.00
ROBERT HILLER	Priority	0.00	NA	NA	0.00	0.00
ABILITY RECOVERY	Unsecured	100.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	451.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CARDWORKS/CW NEXUS	Unsecured	743.00	NA	NA	0.00	0.00
CHECK AND GO	Unsecured	900.00	NA	NA	0.00	0.00
GENESIS BANKCARD SVCS	Unsecured	340.00	NA	NA	0.00	0.00
HARRIS AND HARRIS/NORTHWEST (	Unsecured	1,038.00	NA	NA	0.00	0.00
MABT GENESIS RETAIL	Unsecured	885.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	186.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	342.00	NA	NA	0.00	0.00
COMMONWEALTH FINANCIAL SYST	Unsecured	363.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	800.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	331.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	620.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	471.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	1,500.00	1,521.00	1,521.00	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	0.00	0.00	1,837.94	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	0.00	0.00	0.00	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	0.00	0.00	0.00	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	0.00	612.69	612.69	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,450.70	\$1,000.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,450.70	\$1,000.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,270.92	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	\$132.07
Disbursements to Creditors	\$1,000.00

TOTAL DISBURSEMENTS: \$1,132.07

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/05/2018 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.